

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 16-14977-PMM

PETER JOSEPH LARKIN
815 BATH AVE.
CATASAUQUA PA 18032

Petition Filed Date: 07/14/2016
341 Hearing Date: 09/27/2016
Confirmation Date: 01/12/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/21/2020	\$380.00	6495096000	02/18/2020	\$380.00	6567186000	03/19/2020	\$380.00	6650018000
04/03/2020	\$380.00	6687445000	05/22/2020	\$380.00	6807345000	06/29/2020	\$380.00	6892922000
07/31/2020	\$380.00	6975314000	08/31/2020	\$380.00	7048641000	09/25/2020	\$380.00	7108135000
10/29/2020	\$380.00	7191794000	11/30/2020	\$380.00	7267036000	01/04/2021	\$380.00	7344363000
02/01/2021	\$380.00	7414140000	03/01/2021	\$380.00	7478414000	03/26/2021	\$380.00	7550995000
04/26/2021	\$380.00	7617498000	06/01/2021	\$380.00	7702629000			
Total Receipts for the Period: \$6,460.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,643.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	AMERICAN INFOSOURCE LP AS AGENT FOR »» 004	Unsecured Creditors	\$1,018.22	\$916.92	\$101.30
5	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 005	Unsecured Creditors	\$1,610.72	\$1,450.46	\$160.26
3	BECKET & LEE, LLP »» 003	Unsecured Creditors	\$365.24	\$328.89	\$36.35
1	NATIONSTAR MORTGAGE LLC »» 001	Mortgage Arrears	\$10,550.40	\$10,550.40	\$0.00
2	PPL ELECTRIC UTILITIES »» 002	Unsecured Creditors	\$4,479.35	\$4,033.66	\$445.69
6	ZACHARY ZAWARSKI ESQ »» 006	Attorney Fees	\$1,839.35	\$1,839.35	\$0.00

Chapter 13 Case No. 16-14977-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$21,643.00	Current Monthly Payment:	\$380.00
Paid to Claims:	\$19,119.68	Arrearages:	(\$3.00)
Paid to Trustee:	\$1,827.92	Total Plan Base:	\$22,400.00
Funds on Hand:	\$695.40		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.